

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by him Sri K.paramesa, Senior Stenographer, Irrigation & CAD(PW) Department incurred by him towards his father treatment for "Acute HTN" for An amount of Rs 8,321/- Sanctioned –Orders- Issued..

**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 818**

**Dated:-17-12-2013.**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O. MS.No. 105, HM& FW (k1) Dept , Dt :9-4-2007
- 3) G..O Ms .No.68, HM& FW (K1) Dept Dt : 28-03-2011
- 4) From Sri K Paramesa, Senior Stenographer, I & CAD (PW) Dept., Application, Dt:: 30-09-2013.
- 5) Govt. Memo. No.22060/ PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt.: 28-10-2013.
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No.2355/GCDS/Hyd/2013, Dated: 6-12-2013

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**ORDER;**

In the reference fourth read above, Sri K.Paramesa, Senior Stenographer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs. 8,321/-towards Medical Expenditure incurred by him towards his father treatment for "Actue "HTN for the purchase of Medicines prescribed by Civil Assistant Surgeon, at Government Civil Dispensary, AP Secretariat, Hyderabad, during the period from 8-8-2013 to 3 Months.

2. In pursuance of the orders issued in the references 1<sup>st</sup> to 4<sup>th</sup> read above, and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference 6<sup>th</sup> read above sanction is hereby accorded for reimbursement of an amount of Rs. 8,321/- (Rupees eight thousand three hundred and twenty one only) to Sri K.Paramesa, Senior Stenographer, Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his father treatment for "Acute HTN" for the purchase of Medicines prescribed by Civil Assistant Surgeon, at Government Civil Dispensary, A.P Secretariat Hyderabad, during the period from 8-8-2013 to 3 Months.

3 The details of total admissible amount shown below

Total amount Claimed	Rs. 8,321 .00
Inadmissible amount	Rs Nil
Admissible amount under consideration C (A-B)	Rs 8,321 00
Net admissible amount	Rs.8,321 00

(Rupees eight thousand three hundred and twenty one only)

4 The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement."

(P.T.O)

5. The Irrigation & C.A.D. .(Project Wing O.P Claims ) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.
6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KANWARJIT SINGH,  
SPECIAL SECRETARY TO GOVERNMENT**

To  
Sri K.Paramesa, Senior Stenographer,  
Irrigation & CAD(PW) Department.

**Copy to:**

The I & CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**